

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

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10/31/2010
ACCOUNT NO: 3000-02D
STATEMENT NO: 113

Asset Disposition

	PREVIOUS BALANCE	\$80.50
10/28/2010	Payment - Thank you. (July, 2010 - 80% Fees)	-28.80
	BALANCE DUE	<u>\$51.70</u>

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Business Operations

PREVIOUS BALANCE			\$1,332.00
		HOURS	
10/04/2010			
MTH	Telephone conference with J. Sinclair re Synthetech Motion	0.20	72.00
MTH	Telephone conference with D. Felder re Synthetech motion	0.30	108.00
MTH	Telephone conference with PVNL re Synthetech motion	0.20	72.00
MTH	Reviewing revised proposed order re Synthetech; correspondence to and from JS re same; correspondence to JB re: same	0.40	144.00
10/05/2010			
MTH	Telephone conference with J Sinclair re Synthetech motion and revised proposed order.	0.20	72.00
10/18/2010			
MTH	Reviewing correspondence from JB re revised order re Synthetech motion	0.10	36.00
FOR CURRENT SERVICES RENDERED		1.40	504.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		1.40	\$360.00
TOTAL CURRENT WORK			504.00
BALANCE DUE			<u>\$1,836.00</u>

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Case Administration

	PREVIOUS BALANCE	\$1,508.87
10/28/2010	Payment - Thank you. (July, 2010 - 80% Fees)	-352.00
	BALANCE DUE	<u>\$1,156.87</u>

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Claims Analysis Objection & Resolution (Asbestos)

	PREVIOUS BALANCE			\$2,422.40
			HOURS	
10/19/2010				
MTH	Review correspondence from JB re claimant letter		0.20	72.00
	FOR CURRENT SERVICES RENDERED		0.20	72.00
	RECAPITULATION			
		HOURS	HOURLY RATE	TOTAL
	TIMEKEEPER			
	Mark T. Hurford	0.20	\$360.00	\$72.00
	TOTAL CURRENT WORK			72.00
10/28/2010	Payment - Thank you. (July, 2010 - 80% Fees)			-28.80
	BALANCE DUE			<u>\$2,465.60</u>

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Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE				\$1,237.50
			HOURS	
10/14/2010	MTH	Reviewing correspondence re discovery re Neutrocrete dispute, failure of mediation	0.20	72.00
10/26/2010	MTH	Reviewing Debtors' 37th Report of settlements	0.10	36.00
10/29/2010	MTH	Reviewing Claims settlement notice	0.50	180.00
		FOR CURRENT SERVICES RENDERED	0.80	288.00
		RECAPITULATION		
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford		0.80	\$360.00	\$288.00
TOTAL CURRENT WORK				288.00
10/28/2010		Payment - Thank you. (July, 2010 - 80% Fees)		-432.00
BALANCE DUE				<u>\$1,093.50</u>

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Committee, Creditors, Noteholders, Equity Holders

	PREVIOUS BALANCE		\$15,713.64
		HOURS	
10/01/2010			
MTH	Review daily memo	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.30	30.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Prepare weekly recommendation memo	0.60	216.00
MTH	Review correspondence from SC to Committee re weekly recommendation memo	0.10	36.00
MTH	Review correspondence from KLH to Committee re reimbursement of expenses	0.10	36.00
MTH	Review daily memo	0.10	36.00
10/02/2010			
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
10/04/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review correspondence from RH (x2) re proposed settlement	0.30	108.00
MTH	Review daily memo	0.10	36.00
10/05/2010			
DAC	Review counsel's weekly memorandum	0.20	95.00
PEM	Review memo re: pleadings filed.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.20	20.00
KH	Review daily memorandum re: fee issues	0.10	11.00

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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Review correspondence from EI re insurance settlement	0.20	72.00
MTH	Review daily memo	0.10	36.00
DAC	Review memorandum in support of \$32M policy buy-back with Chubb	0.30	142.50
10/06/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
KH	Review e-mail from D. Cohn and update e-mail and mail service lists	0.30	33.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
MTH	Review correspondence from DC re committee correspondence and response to same	0.10	36.00
10/07/2010			
MTH	Review correspondence from EI re Federal settlement agreement	0.10	36.00
MTH	Review daily memo	0.10	36.00
PEM	Review memo re: pleadings filed.	0.10	41.50
PEM	Review memos from counsel re: Proposed Chubb (Federal) Settlement Agreement.	0.20	83.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Coordinate logistics for hearing on October 18, 2010 at 10 a.m.; e-mail confirmation of same to Peter Lockwood	0.20	20.00
10/08/2010			
MTH	Prepare weekly recommendation memos	1.00	360.00
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.50	50.00
MTH	Prepare weekly recommendation memo	0.70	252.00
MTH	Review correspondence from SC to Committee re weekly recommendation memo	0.10	36.00
MTH	Review daily memo	0.10	36.00
10/11/2010			
MK	Review committee events calendar and update attorney case calendar.		
KH	Review daily memorandum re: fee issues	0.10	11.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
10/12/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
KH	Review daily memorandum re: fee issues	0.10	11.00
SMB	Review recently filed pleadings and electronic filing notices; draft and		

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		HOURS	
	distribute daily memo	0.20	20.00
10/13/2010			
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Correspondence and discussions re hearing preparations	0.20	72.00
MTH	Review daily memo	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Coordinate logistics for hearing on October 18, 2010; e-mail confirmation of same to KCD, MTH	0.30	30.00
10/14/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Reviewing two orders entered	0.10	36.00
10/15/2010			
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review daily memo	0.10	36.00
MTH	Discussion with KLH re hearing binder	0.10	36.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.50	50.00
DAC	Review counsel's weekly memorandum	0.20	95.00
10/18/2010			
MK	Review committee events calendar.	0.10	13.50
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Review correspondence from SB re daily pleadings	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
10/19/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Drafting, reviewing and revising hearing memo; correspondence to and from PVNL re same	0.80	288.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum re: fee issues	0.10	11.00

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HOURS

10/20/2010			
MK	Review committee hearing memorandum.	0.10	13.50
DAC	Review memorandum re: 10/18/10 hearing	0.10	47.50
PEM	Review memo from counsel re: hearing update.	0.20	83.00
KH	Update committee e-mail service list	0.10	11.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
MTH	Final review of hearing memorandum, revise same and correspondence to and from SB re same; reviewing correspondence from SB to Committee re same	0.50	180.00
KH	Review daily memorandum re: fee issues	0.10	11.00
MTH	Reviewing two orders entered	0.10	36.00
10/21/2010			
MTH	Review daily memo	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
PEM	Review memo re: pleadings filed.	0.10	41.50
KH	Review daily memorandum re: fee issues	0.10	11.00
10/22/2010			
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
MTH	Prepare weekly recommendation memos	0.80	288.00
MTH	Review correspondence from SC to Committee re weekly recommendation memo	0.10	36.00
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum re: fee issues	0.10	11.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.30	30.00
DAC	Review counsel's weekly memorandum	0.20	95.00
10/25/2010			
MK	Review committee events calendar.	0.10	13.50
KH	Review daily memorandum re: fee issues	0.10	11.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum re: fee issues	0.10	11.00
KH	Attention to document management	0.40	44.00
10/26/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00

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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum re: fee issues	0.10	11.00
10/27/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
KH	Review daily memorandum re: fee issues	0.10	11.00
10/28/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
MTH	Review daily memo	0.10	36.00
10/29/2010			
MK	Review committee events calendar.	0.10	13.50
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
MTH	Review daily memo	0.10	36.00
MTH	Prepare weekly recommendation memo	1.00	360.00
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare weekly recommendation memorandum	0.60	60.00
DAC	Review counsel's weekly memorandum	0.20	95.00
	FOR CURRENT SERVICES RENDERED	22.00	5,612.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	1.20	\$475.00	\$570.00
Philip E. Milch	1.60	415.00	664.00
Michele Kennedy	0.40	135.00	54.00
Santae M. Boyd	6.90	100.00	690.00
Mark T. Hurford	9.30	360.00	3,348.00
Katherine Hemming	2.60	110.00	286.00

TOTAL CURRENT WORK 5,612.00

10/28/2010 Payment - Thank you. (July, 2010 - 80% Fees) -4,785.60

BALANCE DUE \$16,540.04

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Employee Benefits/Pension

PREVIOUS BALANCE - \$453.10

		HOURS	
10/29/2010			
MTH	Telephone conference with DF re Rowe claimant settlement notice, reviewing correspondence from DF re same	0.30	108.00
	FOR CURRENT SERVICES RENDERED	0.30	108.00

	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.30	\$360.00	\$108.00

TOTAL CURRENT WORK 108.00

10/28/2010 Payment - Thank you. (July, 2010 - 80% Fees) -28.80

CREDIT BALANCE - \$373.90

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Employee Applications, Applicant

PREVIOUS BALANCE	\$4.00
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BALANCE DUE	<u>\$4.00</u>
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Employment Applications, Others

PREVIOUS BALANCE	\$902.70
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BALANCE DUE	<u>\$902.70</u>
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Expenses

PREVIOUS BALANCE		\$5,120.79
10/01/2010	Printing - September	116.60
10/01/2010	Scanning - September	16.00
10/01/2010	Pacer charges for the month of September	27.44
10/27/2010	Digital Legal - copy/service - September Fee Application	311.50
10/27/2010	Courtcall appearance of Mark Hurford for hearing on September 13, 2010 at 10:00 a.m.	30.00
10/29/2010	Scanning - October	20.30
10/31/2010	Printing - October	60.50
	TOTAL EXPENSES	582.34
	TOTAL CURRENT WORK	582.34
10/28/2010	Payment - Thank you. (July, 2010 - 100% Expenses)	-866.78
	BALANCE DUE	<u>\$4,836.35</u>

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Fee Applications, Applicant

PREVIOUS BALANCE \$3,328.60

		HOURS	
10/04/2010			
KCD	Review and sign C&L application	0.30	102.00
KH	Prepare Excel spreadsheet re: project categories v. professional hours for C&L August	0.40	44.00
KH	Review e-mail from DS re: August bill(.1); Prepare C&L August fee application(.6); Finalize and e-file fee application(.3)	1.00	110.00
10/05/2010			
MTH	Review correspondence from PB re Casner fee application	0.10	36.00
10/06/2010			
KH	Review and update August prebill	0.30	33.00
MTH	Reviewing pre-bill	0.50	180.00
10/15/2010			
MTH	Review correspondence from WWW re HRO fee application	0.10	36.00
10/27/2010			
KCD	Review and sign C&L application	0.30	102.00
KH	Prepare Excel spreadsheet re: professional hours v. project categories for C&L September	0.40	44.00
KH	Review e-mail from DS re: September bill(.1); Prepare C&L September Fee Application(.5); Finalize and e-file application(.3)	0.90	99.00
	FOR CURRENT SERVICES RENDERED	4.30	786.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.70	\$360.00	\$252.00
Kathleen Campbell Davis	0.60	340.00	204.00
Katherine Hemming	3.00	110.00	330.00

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Fee Applications, Applicant

TOTAL CURRENT WORK	786.00
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10/28/2010	Payment - Thank you. (July, 2010 - 80% Fees)	-298.40
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BALANCE DUE	<u>\$3,816.20</u>
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Fee Applications, Others

PREVIOUS BALANCE \$13,220.10

		HOURS	
10/01/2010			
MTH	Reviewing correspondence from PB re Casner and Day Pitney fee applications	0.10	36.00
KH	Review August fee application of Orrick Herrington(.1); Update Grace Weekly Recommendation Memo(.1)	0.10	11.00
KH	Review August fee application of Stroock(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of K&E(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of The Law Offices of Janet Baer(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Ferry Joseph(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Saul Ewing(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Orrick Herrington(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review October-December Interim fee application of Baker Donelson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review January-March Interim fee application of Baker Donelson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April-June Interim fee application of Baker Donelson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of The Hogan Firm(.1); Update Grace		

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Fee Applications, Others

		HOURS	
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Scarfone Hawkins(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Lauzon Belanger(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Bilzin Sumberg(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Draft e-mail to Committee re: July-September expenses	0.10	11.00
MTH	Reviewing correspondence from DW re K&E fee application	0.10	36.00
MTH	Review correspondence from D.M. re Capstone fee application	0.10	36.00
MTH	Review correspondence from TB re Kramer Levin fee application	0.10	36.00
10/04/2010			
KCD	Review C&D application	0.30	102.00
KCD	Review Charter Oak application	0.30	102.00
KCD	Review AKO application	0.30	102.00
KH	Review e-mail from E. Benetos re: August fee application(.1); Update		
	C&D August fee application(.3); Finalize and e-file fee application(.3)	0.70	77.00
KH	Review e-mail from A. Pelton re: August bill(.1); Prepare AKO August fee		
	application(.6); Finalize and e-file fee application(.3)	1.00	110.00
KH	Review e-mail from C. Sinclair re: August bill(.1); Prepare Charter Oak		
	August Fee Application(.5); E-mail application to J. Sinclair for review(.1);		
	Finalize and e-file fee application(.3)	1.00	110.00
10/05/2010			
KH	Update Committee Fee Application Tracking Chart	0.30	33.00
10/06/2010			
KH	Review August fee application of Kramer Levin(.1); Update Grace		
	Weekly Recommendation(.1)	0.20	22.00
KH	Review September fee application of Alan Rich(.1); Update Grace		
	Weekly Recommendation(.1)	0.20	22.00
KH	Review August fee application of Casner & Edwards(.1); Update Grace		
	Weekly Recommendation(.1)	0.20	22.00
KH	Review September fee application of Warren Smith(.1); Update Grace		
	Weekly Recommendation(.1)	0.20	22.00
MTH	Review correspondence from WWW re HRO fee application	0.10	36.00
10/07/2010			
MTH	Review correspondence from LE re Day Pitney fee application	0.10	36.00
MTH	Review correspondence from YS re PWC fee application	0.10	36.00
10/08/2010			
SMB	Review August Fee Application of Day Pitney LLP (.1); Update WR		
	Grace Weekly Recommendation Memo (.1)	0.20	20.00
SMB	Review October through December 2009 Interim Fee Application of		

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Fee Applications, Others

		HOURS	
	Holme Roberts & Owen LLP (.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	20.00
SMB	Review September Fee Application of Warren H. Smith & Associates, P.C. (.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	20.00
10/13/2010			
MTH	Review correspondence from Ogilvy fee application	0.10	36.00
10/15/2010			
KH	Review August fee application of Ogilvy Renault(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
10/19/2010			
MTH	Review correspondence from DW re fee application	0.10	36.00
MTH	Review correspondence from YS re PWC fee application	0.10	36.00
10/20/2010			
MTH	Review correspondence from DP re KS fee application	0.10	36.00
10/21/2010			
MTH	Review correspondence from DF re CNO's for three fee applications	0.10	36.00
10/22/2010			
KH	Review January fee application of Holme Roberts(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of PwC(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Kaye Scholer(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
MTH	Review correspondence from TB re fee application	0.10	36.00
10/25/2010			
MTH	Review correspondence from WWW re HRO fee application	0.10	36.00
KH	E-mails with C. Sinclair re: September bill	0.10	11.00
KH	Update Fee Application Tracking Chart	0.30	33.00
10/26/2010			
KH	Review April-June Interim fee application of Steptoe(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review April-June Interim fee application of Beveridge(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review August fee application of Beveridge(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review February fee application of Holme Roberts(.1); Update Grace		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review September fee application of Orrick Herrington(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review July-September Interim fee application of Hon. Alexander Sanders(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
10/27/2010			
KCD	Review C&D application; sign COS re: same	0.30	102.00
KCD	Review Charter Oak application; sign COS re: same	0.30	102.00
KCD	Review AKO application; sign COS re: same	0.30	102.00
MTH	Review correspondence from DW re Baer fee application	0.10	36.00
MTH	Review correspondence from DF re Orrick September fee application	0.10	36.00
MTH	Review correspondence from DF re CNO for Lincoln fee application	0.10	36.00
KH	Review e-mail from E. Benetos re: September fee application(.1); Update C&D September fee application(.3); Finalize and e-file Fee Application(.3)	0.70	77.00
KH	Review e-mail from B. Lindsay re: September bill(.1); Prepare Charter Oak September fee application(.4); E-mail application to J. Sinclair for review(.1); Finalize and e-file Fee Application(.3)	0.90	99.00
KH	Review e-mail from A. Pelton re: September bill(.1); Prepare AKO September fee application(.5); Finalize and e-file Fee Application(.3)	0.90	99.00
10/28/2010			
MTH	Review correspondence from PB re Foley Hoag fee application	0.10	36.00
MTH	Review correspondence from TB re Kramer Levin fee application	0.10	36.00
MTH	Review correspondence from D.M re Stroock fee application	0.10	36.00
10/29/2010			
MTH	Review correspondence from KH (x2) re three fee applications	0.20	72.00
SMB	Review September Fee Application of The Law Offices of Janet S. Baer (.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	20.00
SMB	Review September Fee Application of Reed Smith LLP (.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	20.00
SMB	Review September Fee Application of Foley Hoag LLP (.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	20.00
SMB	Review September Fee Application of Duane Morris LLP (.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	20.00
SMB	Review September Fee Application of Stroock & Stroock LLP (.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	20.00
SMB	Review September Fee Application of Ferry Joseph & Pearce P.A. (.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	20.00
SMB	Review September Fee Application of Kramer Levin Naftalis & Frankel LLP (.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	20.00
	FOR CURRENT SERVICES RENDERED	18.30	2,957.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		RECAPITULATION		
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Santae M. Boyd		2.00	\$100.00	\$200.00
Mark T. Hurford		2.20	360.00	792.00
Kathleen Campbell Davis		1.80	340.00	612.00
Katherine Hemming		12.30	110.00	1,353.00
TOTAL CURRENT WORK				2,957.00
10/28/2010	Payment - Thank you. (July, 2010 - 80% Fees)			-2,074.40
BALANCE DUE				<u>\$14,102.70</u>

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W.R. Grace
Wilmington DE

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10/31/2010
ACCOUNT NO: 3000-15D
STATEMENT NO: 113

Hearings

PREVIOUS BALANCE \$6,024.45

		HOURS	
10/06/2010			
MTH	Correspondence to and from PVNL re hearing	0.10	36.00
MTH	Review correspondence from DF and JB re preliminary agenda	0.10	36.00
MTH	Reviewing preliminary agenda	0.20	72.00
10/07/2010			
MTH	Correspondence and discussions re preparations for October hearing	0.30	108.00
10/14/2010			
MTH	Preparing for October omnibus hearing, correspondence re same	0.20	72.00
10/15/2010			
KH	Prepare attorney binder for 10/18 hearing	0.40	44.00
MTH	Correspondence to and from PVNL re October 18 hearing, Agenda	0.10	36.00
10/18/2010			
KH	Prepare memorandum for 10/18 hearing	0.20	22.00
MTH	Preparing for and attending hearing	0.50	180.00
10/25/2010			
MTH	Reviewing COC re 2011 hearing dates	0.10	36.00
10/26/2010			
MTH	Reviewing Order entered re 2011 hearing dates	0.10	36.00
	FOR CURRENT SERVICES RENDERED	2.30	678.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	1.70	\$360.00	\$612.00
Katherine Hemming	0.60	110.00	66.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

TOTAL CURRENT WORK

678.00

10/28/2010

Payment - Thank you. (July, 2010 - 80% Fees)

-777.60

BALANCE DUE

\$5,924.85

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10/31/2010
ACCOUNT NO: 3000-16D
STATEMENT NO: 98

Litigation and Litigation Consulting

PREVIOUS BALANCE - \$2,543.40

10/28/2010 Payment - Thank you. (July, 2010 - 80% Fees) -57.60

CREDIT BALANCE - \$2,601.00

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 10/31/2010
 ACCOUNT NO: 3000-17D
 STATEMENT NO: 98

Plan and Disclosure Statement

PREVIOUS BALANCE				\$4,356.40
			HOURS	
10/04/2010				
MTH	Reviewing correspondence from RH re insurance settlement		0.10	36.00
10/05/2010				
MTH	Correspondence to lead counsel re proposed Chubb settlement		0.10	36.00
	FOR CURRENT SERVICES RENDERED		0.20	72.00
		RECAPITULATION		
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford		0.20	\$360.00	\$72.00
TOTAL CURRENT WORK				72.00
10/28/2010	Payment - Thank you. (July, 2010 - 80% Fees)			-853.60
BALANCE DUE				<u>\$3,574.80</u>

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10/31/2010
ACCOUNT NO: 3000-18D
STATEMENT NO: 98

Relief from Stay Proceedings

PREVIOUS BALANCE	-\$250.50
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CREDIT BALANCE	<u>-\$250.50</u>
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10/31/2010
ACCOUNT NO: 3000-20D
STATEMENT NO: 97

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

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10/31/2010
ACCOUNT NO: 3000-21D
STATEMENT NO: 89

Travel-Non-Working

PREVIOUS BALANCE	- \$4.00
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CREDIT BALANCE	<u>- \$4.00</u>
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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10/31/2010
ACCOUNT NO: 3000-22D
STATEMENT NO: 102

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

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10/31/2010
ACCOUNT NO: 3000-23D
STATEMENT NO: 102

ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
BALANCE DUE	<u>\$1,203.30</u>

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10/31/2010
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-02 Asset Disposition 80.50	0.00	0.00	0.00	-28.80	\$51.70
3000-03 Business Operations 1,332.00	504.00	0.00	0.00	0.00	\$1,836.00
3000-04 Case Administration 1,508.87	0.00	0.00	0.00	-352.00	\$1,156.87
3000-05 Claims Analysis Objection & Resolution (Asbestos) 2,422.40	72.00	0.00	0.00	-28.80	\$2,465.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) 1,237.50	288.00	0.00	0.00	-432.00	\$1,093.50
3000-07 Committee, Creditors, Noteholders, Equity Holders 15,713.64	5,612.00	0.00	0.00	-4,785.60	\$16,540.04
3000-08 Employee Benefits/Pension -453.10	108.00	0.00	0.00	-28.80	-\$373.90
3000-09 Employee Applications, Applicant 4.00	0.00	0.00	0.00	0.00	\$4.00
3000-10 Employment Applications, Others 902.70	0.00	0.00	0.00	0.00	\$902.70
3000-11 Expenses 5,120.79	0.00	582.34	0.00	-866.78	\$4,836.35

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant					
3,328.60	786.00	0.00	0.00	-298.40	\$3,816.20
3000-13 Fee Applications, Others					
13,220.10	2,957.00	0.00	0.00	-2,074.40	\$14,102.70
3000-15 Hearings					
6,024.45	678.00	0.00	0.00	-777.60	\$5,924.85
3000-16 Litigation and Litigation Consulting					
-2,543.40	0.00	0.00	0.00	-57.60	-\$2,601.00
3000-17 Plan and Disclosure Statement					
4,356.40	72.00	0.00	0.00	-853.60	\$3,574.80
3000-18 Relief from Stay Proceedings					
-250.50	0.00	0.00	0.00	0.00	-\$250.50
3000-20 Tax Litigation					
468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working					
-4.00	0.00	0.00	0.00	0.00	-\$4.00
3000-22 Valuation					
1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial					
1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<u>54,858.05</u>	<u>11,077.00</u>	<u>582.34</u>	<u>0.00</u>	<u>-10,584.38</u>	<u>\$55,933.01</u>

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